

SERVICE PORT REFRIGERATION
340 ANDREWS ROAD
FEASTERVILLE TREVOSA PA 190531405-7428
ORG1:100 HVAC
EE ID: 35 DDNICHOLAS J PENTONY
270 GOLDENRIDGE DR
LEVITTOWN PA 19057**PERSONAL AND CHECK INFORMATION**Nicholas J Pentony
270 Goldenridge Dr
Levittown, PA 19057
Soc Sec #: xxx-xx-xxxx Employee ID: 35

Home Department: 100 HVAC

Pay Period: 04/13/20 to 04/26/20

Check Date: 04/29/20 Check #: 11661

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 4203	439.05	9762.40
NET PAY	439.05	9762.40

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	27.50	27.0000		742.50	502.00	13554.00
Overtime	3.00	40.5000		121.50	44.50	1802.25
Sick					8.00	216.00
Total Hours		30.50			554.50	
Gross Earnings				864.00		15572.25
Total Hrs Worked		30.50				
Cell Phone Reimb						100.00

REIMB & OTHER PAYMENTS		YTD (\$)
		100.00

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			53.16	962.99
Medicare			12.44	225.22
Fed Income Tax	S 0		77.75	1969.52
PA Income Tax			26.32	476.84
PA Unemploy			0.52	9.36
PA LLSOU-Buc L				10.00
PA LSHPT-Buc In			8.57	155.31
TOTAL			178.76	3809.24

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Child Support		239.54	2047.12
Dental Pretax		6.65	40.17
Employee Loan			13.32
TOTAL		246.19	2100.61

NET PAY	THIS PERIOD (\$)	YTD (\$)
	439.05	9762.40

SERVICE PORT REFRIGERATION
340 ANDREWS ROAD
FEASTERVILLE TREVOSA PA 190531405-7426
ORG1:100 HVAC
EE ID: 35 DDNICHOLAS J PENTONY
270 GOLDENRIDGE DR
LEVITTOWN PA 19057**PERSONAL AND CHECK INFORMATION**Nicholas J Pentony
270 Goldenridge Dr
Levittown, PA 19057
Soc Sec #: xxx-xx-xxxx Employee ID: 35

Home Department: 100 HVAC

Pay Period: 03/30/20 to 04/12/20
Check Date: 04/15/20 Check #: 11650**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 4203	100.37	9323.35
NET PAY	100.37	9323.35

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	10.50	27.0000		283.50	474.50	12811.50
Overtime					41.50	1680.75
Sick					8.00	216.00
Total Hours	10.50				524.00	
Gross Earnings				283.50		
Total Hrs Worked	10.50					14708.25
Cell Phone Reimb						100.00
REIMB & OTHER PAYMENTS						100.00

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			17.16	909.83
Medicare			4.01	212.78
Fed Income Tax	S 0		13.07	1891.77
PA Income Tax			8.50	450.52
PA Unemploy			0.17	8.84
PA LLSOU-Buc L				10.00
PA LSHPT-Buc In			2.77	146.74
TOTAL			45.68	3630.48
DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)
Child Support			130.80	1807.58
Dental Prelax			6.65	33.52
Employee Loan				13.32
TOTAL			137.45	1854.42

NET PAY	THIS PERIOD (\$)	YTD (\$)
	100.37	9323.35